

USECC JOINT VENTURE RIVERTON, WYOMING 82501

VENDOR: 000000013805

CHECK NO.

55949

VOUCHER NO.	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00000	00000620071	06/20/07	500.00	500.00	.00	500.00
00000	00000620072	06/20/07	150.00	150.00	.00	150.00
00000	00000620073	06/20/07	500.00	500.00	.00	500.00
Check Total						1,150.00

ORIGINAL CHECK  
ROUTED TO ACCOUNTING

RECEIVED  
JUL 13 2007  
DIV. OF OIL, GAS & MINING

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CHECK NO. 55949 CHECK DATE 07/10/07 VENDOR NO. 000000013805

USECC JOINT VENTURE

877 N. 8TH WEST  
RIVERTON, WY 82501  
(307) 856-9271

CHECK NO. 55949

CHECK AMOUNT

FIRST INTERSTATE BANK  
CASPER OFFICE  
104 S. WOLCOTT, CASPER, WY. 82601  
(307) 235-4201

ONE THOUSAND ONE HUNDRED FIFTY AND 00/100 DOLLARS

\$1,150.00

PAY  
TO THE  
ORDER OF

DIVISION OF OIL, GAS, & MINING-UT  
P.O. BOX 145801

SALT LAKE CITY

UT 84114-5801

*[Signature]*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
U S ENERGY CORP

PROJECT NAME
VELVET

PERMIT ID
M370040

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2007	\$ 500	\$ 500

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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\*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

RECEIVED  
JUL 13 2007

DIV. OF OIL, GAS & MINING

Please make check payable to:  
Division of Oil, Gas and Mining